



# UNL INTERAGENCY BILLING INVOICE

**REMIT TO:**

UNIVERSITY OF NEBRASKA-LINCOLN  
INTERAGENCY BILLING # 512  
P.O. BOX 880439  
LINCOLN, NE 68588-0439

Invoice Number **90161036**

Page: 1 of 1

Invoice Date: 11/13/2018

Due Upon Receipt

**BILLING ADDRESS:**

Nebraska Emergency Management Agency  
Attn: Deb Kai  
2433 NW 24th Street  
Lincoln NE 68524-1801

**CUSTOMER/SHIP TO ADDRESS:**

Item Number	Description of Charges	Amount
001	Financial assistance for Countering Violent Extremism	11,002.96

Led by Denise Bulling  
Billing through 10/31/2018

*approved for payments*

*Nikki Miller*

*11.29.2018*

*CVE #31240810*

RECEIVED  
NOV 14 2018  
UNL ACCOUNTS PAYABLE

Balance Due 11,002.96

Departmental Information:	
Campus Billing Dept.	SPONSORED PROGRAMS
Contact Name	Terri Murray
Phone	402-472-3112
Signature	<i>Terri Murray</i>

SAP Coding:		
SAP Cost Object	G/L Account	Amount
26-0116-0187-001	462102	11,002.96
Total		11,002.96

*21900829*



TO:

Nebraska Emergency Management Agency  
Attn: Deb Kai  
2433 NW 24th Street  
Lincoln, NE 68524-1801

OFFICE OF SPONSORED PROGRAMS  
2200 Vine St. - 151 Prem S. Paul Research Center  
Lincoln, NE 68583-0861  
FED ID # 47-0049123

**AGREEMENT TITLE/CONTRACT NUMBER:**

Financial Assistance for Countering Violent Extremism  
#94263

**INVOICE/REPORT:** 2601160187-05

**INVOICE PERIOD:** 08/01/2018 to 10/31/2018

**PAYMENT DUE:** 12/13/18

**REFERENCE NUMBER:** 26-0116-0187-001

Directed by Denise Bulling

**PLEASE REFERENCE ON REMITTANCE**

**ANALYSIS OF CLAIMED CURRENT AND CUMULATIVE COSTS**

MAJOR COST ELEMENTS	AMOUNT FOR CURRENT PERIOD	CUM. AMOUNT FROM INCEPTION TO DATE
Salaries and Wages	\$0.00	\$0.00
Employee Benefits	\$0.00	\$0.00
Consumable Supplies	\$0.00	\$50.20
Travel-Domestic	\$128.30	\$2,504.39
Operating Expenses	\$8,664.66	\$49,216.06
Equipment	\$0.00	\$0.00
Indirect (26%)	\$2,210.00	\$12,911.45

Total Amount	\$11,002.96	\$64,682.10
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**Current period expenses \$11,002.96**

**NOTE: Payment due in 30 days - December 13, 2018**

**PLEASE REMIT A COPY OF THE INVOICE ALONG WITH THE PAYMENT TO ENSURE PROPER CREDIT.**

"I certify that all expenditures reported (or payment requested) are for appropriate purposes and in accordance with the agreements noted above."

Terri Murray - Project Specialist

(402) 472-3112

[tmurray2@unl.edu](mailto:tmurray2@unl.edu)

**Date:**

November 13, 2018

UNFORM2 07-04

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ect                20-0116-018/-001
it Element        500000      To      599999
iting Date        08/01/2018  To      10/31/2018

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DocTyp	RefDocNo	Postg Date	Cost Elem.	Assignment	Purch.Doc.	Doc.Header Text	Name	ValCOA1
IC	17004597	08/29/2018	521290	7/20 - 8/19/2018		Budget Conference Calls	CVE- Conf Calls Jul20-Aug19 2018	33.
IC	17008805	09/25/2018	521290	6/20 - 7/19/2018		Budget Conference Calls	CVE- Conf Calls Jun20-Jul19 2018	8.
			521290					42.
IC	17004596	08/29/2018	521508	7/10-8/14/18		Copy Charges	CVE - COPY CHARGES (JC1X1 JUL-AUG 2018)	3.
			521508					3.
IC	17012082	10/17/2018	524200	FY 2018-19 Q1		MTDC Rent Exclusion	CVE - 2018-19 Q1 Rent portion PPC Srvc	146.
			524200					146.
IC	17012082	10/17/2018	526994	FY 2018-19 Q1		MTDC Rent Exclusion	CVE - 2018-19 Q1 Rent portion PPC Srvc	146.
			526994					146.
IC	17004729	08/30/2018	526998			PPC Services - July 2018	CVE - July 2018 Pers Serv	3,192.
			526998					3,192.
IC	17004729	08/30/2018	526999			PPC Services - July 2018	CVE - July 2018 Op Serv	760.
			526999					760.
JE	14004261	08/31/2018	581000	BL-OVER0831		08/2018 Indirect Cost	08/2018 Indirect Cost	1,037.
JE	14006973	09/30/2018	581000	BL-OVER0930		09/2018 Indirect Cost	09/2018 Indirect Cost	2.
JE	14010280	10/31/2018	581000	BL-OVER1031		10/2018 Indirect Cost	10/2018 Indirect Cost	38.
			581000					1,001.

Object 26-0116-0187-001 NEMA Financial Asst for Countering Viole

5,000.

[illegible]

st Element	500000	To	599999
sting Date	08/01/2018	To	10/31/2018

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